Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040145-2

March 13, 1959

The following is an itemized listing of public vouchers under Contract which are unpaid as of this date:

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022-R	2	1956	11-11-58	\$ 1,032.48
1071-R	All	1956	11	1,880.63
2245 - R	4	1956	11	944.21
2343	1	W/E 2-15-58 - 12-21-58	1-7-59	178.60
2344	3 4	- 11	tt.	466.97
2345	4	If	If	10,527.29
2346	6	ff	11	1,064.08
2347	All	-tt	117	2,846.36
2348	All	11	11	4,768.67
2349	1	11-1 thru 12-14-58	11	29.86
2350	2		11	2.76
2351	3 4 6	tt	11 ,	1,229.16
2352	4	II	1t	24,572.43
2353		11 11	11	79.16
2354	All	11	lt 	7,647.91
2355	6	11	11	2,110.66
2356	All		tt	10,612.29
2357	3	w/e 12-28-58	1 - 13 - 59	283.84
2358	3 4 6	11	11	4,218.31
2359		11	11	197.38
2360	All			2,799.81
2361	3 4	12-29 thru 12-31-58	1 - 16-59	686.13
2362 2363	6	**	11	5,361.52
2364 2364		n	tt	434.51
	All			6,079.30
2396]	2-2-59 thru 2-15-59	3 - 3 - 59	16.60
2397 2398	3 4	 11		604.77
2399	6	11	tt	13,494.85
2400	All	11	tf	397.58
		s. 2365 thru 2395		15,623.00
Paid by Chec	k #25, 229,784, d	s. 2307 thru 2397 ated 3-5-59		191.88
2401	3	2-16 thru 2-22-59	3-13-59	239.35
2402	$\tilde{4}$	11	リーエリーフタ	4,213.92
2403	6	11	1†	58.10
2404	All	Ħ	11	2,953.24
			Total	\$127,847.61